Registered Number: 05983821

England and Wales

Echo Delta Engineering Ltd

Unaudited Abbreviated Financial Statements

For the year ended 31 October 2016

Echo Delta Engineering Ltd
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Echo Delta Engineering Ltd

Accountants' Report
For the year ended 31 October 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Lambert Clerical Ltd
78 Hambling Drive
Molescroft
East Yorkshire
HU17 9GD

Dated: 15 September 2017

Registered Number :05983821

Echo Delta Engineering Ltd
Abbreviated Balance Sheet
As at 31 October 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		10,000	10,000
Cash at bank and in hand		63	123
		10,063	**10,123**
Creditors: amounts falling due within one year		(9,463)	(9,363)
Net current assets		**600**	**760**
Total assets less current liabilities		**600**	**760**
Net assets		**600**	**760**
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		599	759
Shareholders funds		**600**	**760**

For the year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

E G Deegan Director

Date approved by the board: 15 September 2017

Echo Delta Engineering Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 October 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations.Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	20% Straight line

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 November 2015	1,933
At 31 October 2016	**1,933**
Depreciation	
At 01 November 2015	1,933
At 31 October 2016	**1,933**
Net book values	
At 31 October 2016	-
At 31 October 2015	-

3 Share capital

Allotted called up and fully paid	**2016**	**2015**
	£	**£**
1 Ordinary Share Class 1 share of £1.00 each	1	1
	1	**1**

Echo Delta Engineering Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 October 2016

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.